



# KENAI PENINSULA BOROUGH

## Office of Emergency Management

### MEMORANDUM

**MIKE NAVARRE**  
**BOROUGH MAYOR**

**TO:** Dale Bagley, Assembly President  
Members of the Kenai Peninsula Assembly

**THRU:** Mike Navarre, Mayor *MN*  
Craig Chapman, Director of Finance *C Chapman*  
Brenda Ahlberg, Community & Fiscal Projects Manager *B Ahlberg*  
Al Terry, Anchor Point Fire & Emergency Medical Service Area Chief *Al Terry*

**FROM:** Scott Walden, Emergency Management Director *SW*

**DATE:** September 3, 2015

**SUBJECT:** Ordinance 2015-19-14, An Ordinance Accepting and Appropriating \$51,114 from the State of Alaska Department of Military and Veteran Affairs, Division of Homeland Security and Emergency Management for Portable Radios and Travel Reimbursement

The borough received an award notification from the State of Alaska Division of Homeland Security and Emergency Management for a grant in the amount of \$51,114.00 through the 2015 State Homeland Security Program. The award will cover the costs for two projects: (1) purchase portable radios for the Anchor Point Fire & Emergency Medical Service Area; and (2) reimburse the borough for travel costs associated with attending the 2016 Alaska Shield Exercise planning meetings and training. The first project is the second award of a two-part request to complete the Alaska Land Mobile Radio (ALMR) functionality for the service area. The second project is a statewide training exercise that includes local, state, federal and non-governmental agencies. The 2016 exercise will replicate the cascading effects of cyber terrorism that results in statewide disruption and response. The borough intends to evaluate its "Continuity of Operations Plan" and to evaluate the possible disruption of information technology.

The Anchor Point Fire & Emergency Medical Service Area shall be responsible for overseeing the radio purchases as governed by the grant program requirements. Scott Walden, Emergency Management Director, shall be the project manager for the travel reimbursements and grant reports.

Attachment: award notification

FINANCE DEPARTMENT ACCOUNT VERIFIED	
Acct. No. <u>271.51410.16HSP.49999</u>	
Amount <u>N/A</u>	
Acct. No. <u>271.11250.16HSP.49999</u>	
Amount <u>N/A</u>	
By: <u><i>pp</i></u>	Date: <u>9/3/15</u>
<u><i>C Chapman</i></u>	